

## ATLANTIC SURGICAL SUPPLY CORP.

CHECK NO.	SOCIAL SECURITY NO.		EMPLOYEE NAME		NUMBER	00010 Salaried	STATUS F S 00 S	DEPT/CLASS	DATE 09/30/2021	
EARNINGS			TAXES			MISCELLANEOUS DEDUCTIONS				
TYPE	\$/hr	hrs	CURRENT	YTD	TYPE	CURRENT	YTD	TYPE	CURRENT	YTD
Gross Wages			2000.00	18000.00	MCWH	29.00	261.00			
Total Wages			2000.00	18000.00	SSWH	124.00	1116.00			
					FTTW	183.92	1655.28			
					SITW	63.28	569.52			
					LITW	45.50	409.50			
<b>TOTALS</b>			<b>2000.00</b>	<b>18000.00</b>		<b>445.70</b>	<b>4011.30</b>		<b>0.00</b>	<b>0.00</b>
<b>NETPAY</b>			<b>1554.30</b>	<b>13988.70</b>	Period 09/01/21-09/30/21					

## ATLANTIC SURGICAL SUPPLY CORP.

09/30/2021 \*\*\*\*\*1,554.30  
DATE AMOUNT**PAY** One Thousand Five Hundred Fifty-Four Dollars & 30 CentsTO THE ELINA KHANUKOV  
ORDER 2830 OCEAN PKWY/APT 22-E  
OF BROOKLYN, NY 11235

Memo: \_\_\_\_\_

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<b>TOTALS</b>			<b>2000.00</b>	<b>18000.00</b>		<b>445.70</b>	<b>4011.30</b>		<b>0.00</b>	<b>0.00</b>
<b>NETPAY</b>			<b>1554.30</b>	<b>13988.70</b>	Period 09/01/21-09/30/21					

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EARNINGS				TAXES			MISCELLANEOUS DEDUCTIONS			
TYPE	\$/hr	hrs	CURRENT	YTD	TYPE	CURRENT	YTD	TYPE	CURRENT	YTD
Gross Wages			2000.00	20000.00	MCWH	29.00	290.00			
Total Wages			2000.00	20000.00	SSWH	124.00	1240.00			
					FITW	183.92	1839.20			
					SITW	63.28	632.80			
					LITW	45.50	455.00			
<b>TOTALS</b>			<b>2000.00</b>	<b>20000.00</b>		<b>445.70</b>	<b>4457.00</b>		<b>0.00</b>	<b>0.00</b>
<b>NETPAY</b>			<b>1554.30</b>	<b>15543.00</b>	Period 09/30/21-10/30/21					

## ATLANTIC SURGICAL SUPPLY CORP.

10/30/2021 \*\*\*\*\*1,554.30  
DATE AMOUNT**PAY** One Thousand Five Hundred Fifty-Four Dollars & 30 CentsTO THE ELINA KHANUKOV  
ORDER 2830 OCEAN PKWY/APT. 22-E  
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TYPE	\$/hr	hrs	CURRENT	YTD	TYPE	CURRENT	YTD	TYPE	CURRENT	YTD
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					LITW	45.50	455.00			
<b>TOTALS</b>			<b>2000.00</b>	<b>20000.00</b>		<b>445.70</b>	<b>4457.00</b>		<b>0.00</b>	<b>0.00</b>
<b>NETPAY</b>			<b>1554.30</b>	<b>15543.00</b>	Period 09/30/21-10/30/21					

Nov. 23, 2021 10:50AM  
**KHANUKOV, ELINA**  
**Paycheck**  
**Main Location**

No. 7189 P. 7  
Pay Date: 10/29/2021

TRANSACTION DATE: 10/28/2021 - 3:44 PM  
PAY PERIOD: 10/1/2021 - 10/31/2021

<b>EARNINGS</b>		<b>EMPLOYEE WAGES</b>		<b>EMPLOYEE TAXES</b>	
REGULAR	\$3,668.29	FEDERAL INCOME TAX	\$3,668.29	FEDERAL INCOME TAX	\$255.11
GROSS PAY	\$3,668.29	SOCIAL SECURITY	\$3,668.29	SOCIAL SECURITY	\$227.43
<b>HOURS</b>		MEDICARE	\$3,668.29	MEDICARE	\$53.19
TOTAL HOURS	0.00	PENNSYLVANIA STATE TAX	\$3,668.29	PENNSYLVANIA STATE TAX	\$112.62
		PENNSYLVANIA SUI	\$3,668.29	PENNSYLVANIA SUI	\$2.20
		PHILADELPHIA	\$3,668.29	PHILADELPHIA	\$126.49
				TOTAL EMPLOYEE TAXES	\$777.04
				NET PAY	\$2,891.25
<b>DEDUCTIONS</b>		<b>EMPLOYER WAGES</b>		<b>EMPLOYER TAXES</b>	
TOTAL DEDUCTIONS	\$0.00	TAXABLE EMPLOYER SOCIAL SECURITY	\$3,668.29	EMPLOYER SOCIAL SECURITY	\$227.43
<b>EMPLOYER CONTRIBUTIONS</b>		TAXABLE EMPLOYER MEDICARE TAX	\$3,668.29	EMPLOYER MEDICARE TAX	\$53.19
TOTAL CONTRIBUTIONS	\$0.00	TAXABLE FEDERAL UNEMPLOYMENT TAX	\$0.00	FEDERAL UNEMPLOYMENT TAX	\$0.00
		TAXABLE PENNSYLVANIA STATE UNEMPLOYMENT (SUTA)	\$0.00	PENNSYLVANIA STATE UNEMPLOYMENT (SUTA)	\$0.00
		GROSS FEDERAL UNEMPLOYMENT TAX	\$3,668.29	TOTAL EMPLOYER TAXES	\$280.62
		GROSS PENNSYLVANIA STATE UNEMPLOYMENT (SUTA)	\$3,668.29		

Nov. 23, 2021 10:50AM  
**KHANUKOV, ELINA**  
**Paycheck**  
**Main Location**

No. 7189 P. 8  
**Pay Date: 11/30/2021**

TRANSACTION DATE: 11/23/2021 - 10:41 AM

PAY PERIOD: 11/1/2021 - 11/30/2021

**EARNINGS**

REGULAR \$3,668.29

GROSS PAY \$3,668.29

**HOURS**

TOTAL HOURS 0.00

**EMPLOYEE WAGES**

FEDERAL INCOME TAX \$3,658.29

SOCIAL SECURITY \$3,668.29

MEDICARE \$3,668.29

PENNSYLVANIA STATE TAX \$3,668.29

PENNSYLVANIA SUI \$3,668.29

PHILADELPHIA \$3,668.29

**EMPLOYEE TAXES**

FEDERAL INCOME TAX \$265.11

SOCIAL SECURITY \$227.43

MEDICARE \$53.19

PENNSYLVANIA STATE TAX \$112.62

PENNSYLVANIA SUI \$2.20

PHILADELPHIA \$126.49

TOTAL EMPLOYEE TAXES \$777.04

NET PAY \$2,891.25

**DEDUCTIONS**

TOTAL DEDUCTIONS \$0.00

**EMPLOYER CONTRIBUTIONS**

TOTAL CONTRIBUTIONS \$0.00

**EMPLOYER WAGES**

TAXABLE EMPLOYER SOCIAL SECURITY \$3,668.29

TAXABLE EMPLOYER MEDICARE TAX \$3,668.29

TAXABLE FEDERAL UNEMPLOYMENT TAX \$0.00

TAXABLE PENNSYLVANIA STATE UNEMPLOYMENT (SUTA) \$0.00

GROSS FEDERAL UNEMPLOYMENT TAX \$3,668.29

GROSS PENNSYLVANIA STATE UNEMPLOYMENT (SUTA) \$3,668.29

**EMPLOYER TAXES**

EMPLOYER SOCIAL SECURITY \$227.43

EMPLOYER MEDICARE TAX \$53.19

FEDERAL UNEMPLOYMENT TAX \$0.00

PENNSYLVANIA STATE UNEMPLOYMENT (SUTA) \$0.00

TOTAL EMPLOYER TAXES \$280.62